GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (28) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.560 Dated:14.07.2022.

Read:-

Note received from the Special Secretary to Hon'ble CM., CMO., along with Original Bills of M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (28) Hospitals along with LOCs.

** * **

ORDER:-

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (28) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (28) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA	5	4300000	4300000	430000	3870000
2	AMERICAN ONCOLOGY INSTITUTE, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD	13	9800000	9792651	979265	8813386
3	ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA	3	700000	700000	70000	630000
4	APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD	1	268400	268400	26840	241560
5	BALAJI HOSPITAL, N.R PET, KURNOOL	1	100000	100000	10000	90000
6	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD	1	600000	593692	59369	534323

7	A)BMR HOSPITAL, GUNTUR	1	80000	80000	8000	72000
	B)BMR HOSPITAL, VIJAYAWADA	1	80000	80000	8000	72000
8	CANCER INSTITUTE(WIA), EAST CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI, TAMIL NADU	1	500000	500000	50000	450000
9	CITI NEURO CENTRE, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA	5	1150000	1150000	115000	1035000
10	CITIZENS SPECIALITY HOSPITAL, NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABAD	1	175000	175000	17500	157500
11	COASTAL CARE HOSPITAL, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR, ANDHRA PRADESH	2	170000	170000	17000	153000
12	CONTINENTAL HOSPITALS, PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY	4	2800000	2800000	280000	2520000
13	DR.RELA INSTITUTE & MEDICAL CENTRE, CLC WORKS ROAD, CHROMEPET, CHENNAI-600044,(A UNIT OF JR SUPER SPECIALITY HOSPITAL PVT.LTD)	1	1000000	1000000	100000	900000
14	GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI	4	6850000	6828828	682883	6145945
15	GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD	2	550000	550000	55000	495000
16	MANIPAL HOSPITALS (JAIPUR) PVT LTD, NEAR VARADHI,TADEPALLI,GUNTUR	5	1110000	1090861	109086	981775
17	NAGARJUNA HOSPITAL,	2	230000	230000	23000	207000

	KANURU , VIJAYAWADA					
18	NARAYANA SUPER SPECIALITY HOSPITAL, DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR	12	1570000	1530032	153003	1377029
19	NEUROSTAR MULTISPECIALITY HOSPITAL, OPP. ASHRAM SCHOOL, NAGAMALLITHOTA JUNCTION, KAKINADA, EAST GODAVARI	2	820000	820000	82000	738000
20	NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT	2	460000	460000	46000	414000
21	OMEGA HOSPITALS, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL	1	500000	500000	50000	450000
22	SAI SPURTHI MULTI SPECIALITY HOSPITAL, SUBBAREDDY COLONY, NEAR CSI CHURCH, ASWAROPETA ROAD, JANGAREDDIGUDEM	1	80000	80000	8000	72000
23	SENTINI HOSPITALS PRIVATE LIMITED, DR NO:54-15-5,B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA	2	350000	350000	35000	315000
24	SRI PADMAVATHI CHILDREN'S HEART CENTRE, S.V PRADANA TRUST, T.T.D., TIRUPATHI	1	300000	170172	17017	153155
25	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, ALIPIRI ROAD, TIRUPATI, CHITTOOR	1	600000	125460	12546	112914
26	SS MEDICARE MULTISPECIALITY HOSPITAL,	1	70000	70000	7000	63000

	ONGOLE ROAD,ADDANKI					
27	SUSMITHA ORTHO & TRAUMA CARE HOSPITAL, Guntur Road, Narasaraopet, Guntur Dist	1	60000	60000	6000	54000
28	VIDYASAGAR HOSPITAL, DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA	1	200000	100000	10000	90000
29	YASHODA HOSPITALS, NEAR CLOCK TOWER, SECUNDERABAD	7	6480000	6480000	648000	5832000
	Total	85	41953400	41155096	4115509	37039587

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.41,15,509/-** (Rupees Fourty one lakhs Fifteen thousand five hundred and Nine only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.3,70,39,587/-** (Rupees Three crores seventy lakhs Thirty nine thousand Five Hundred and Eighty seven only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI,HYDERABAD,TELANGANA
M/s. AMERICAN ONCOLOGY INSTITUTE, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD.
M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, MAIN RAOD, ENIKEPADU, ELURU ROAD,VIJAYAWADA.
M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD.
M/s. BALAJI HOSPITAL, N.R PET, KURNOOL.
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD.
M/s. BMR HOSPITAL, GUNTUR.
M/s. CANCER INSTITUTE(WIA), EAST CANAL BANK ROAD, GANDHI NAGAR, ADYAR,CHENNAI, TAMIL NADU.
M/s. CITI NEURO CENTRE, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA.
M/s. CITIZENS SPECIALITY HOSPITAL, NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABAD.
M/s. COASTAL CARE HOSPITAL, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR, ANDHRA PRADESH.
M/s. CONTINENTAL HOSPITALS, PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY.
M/s. DR.RELA INSTITUTE & MEDICAL CENTRE, CLC WORKS ROAD, CHROMEPET, CHENNAI-600044, (A UNIT OF JR SUPER SPECIALITY HOSPITAL PVT.LTD).
M/s. GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI.
M/s. GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD.
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD, NEAR VARADHI, TADEPALLI,

GUNTUR.
M/s. NAGARJUNA HOSPITAL, KANURU , VIJAYAWADA.
M/s. NARAYANA SUPER SPECIALITY HOSPITAL, DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR.
M/s. NEUROSTAR MULTISPECIALITY HOSPITAL, OPP. ASHRAM SCHOOL, NAGAMALLITHOTA JUNCTION, KAKINADA, EAST GODAVARI.
M/s. NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT.
M/s. OMEGA HOSPITALS, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL.
M/s. SAI SPURTHI MULTI SPECIALITY HOSPITAL, SUBBAREDDY COLONY, NEAR CSI CHURCH, ASWAROPETA ROAD, JANGAREDDIGUDEM.
M/s. SENTINI HOSPITALS PRIVATE LIMITED, DR NO:54-15-5, B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA.
M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE, S.V PRADANA TRUST, T.T.D.,TIRUPATHI.
M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, ALIPIRI ROAD, TIRUPATI, CHITTOOR
M/s. SS MEDICARE MULTISPECIALITY HOSPITAL, ONGOLE ROAD, ADDANKI.
M/s. SUSMITHA ORTHO & TRAUMA CARE HOSPITAL, Guntur Road, Narasaraopet, Guntur Dist.
M/s. VIDYASAGAR HOSPITAL, DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA.
M/s. YASHODA HOSPITALS, NEAR CLOCK TOWER, SECUNDERABAD.

Copy to:

The P.S. to Principal Secretary to Hon’ble C.M., A.P. Secretariat, Velagapudi.
The Assistant Secretary to Hon’ble CM, CMO, A.P. Secretariat, Velagapudi.
The P.A. to Special Secretary to Hon’ble CM., A.P. Secretariat, Velagapudi.
The P.S. to Special Chief Secretary to Government, Revenue (CMRF) Department, A.P. Secretariat, Velagapudi.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.560, Revenue (CMRF&FWC) Department, Dt:14.07.2022.

1) M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA:

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees
1	Narra Ramesh,S/o, Surya Narayana, Mobile-9705958747, 4-89, main road, VATTICHERUKURU, GUNTUR(Dist.), 522017	7611/CMO/ LOC/2022	1000000	1000000	100000	900000
2	YALLAVULA MEGHANA,D/o, Yallavula Srinu, Mobile-8374197462, 000, PALLEPALEM, CHINAGANJAM, PRAKASHAM(Dist.), 523186	7681/CMO/ LOC/2022	1000000	1000000	100000	900000
3	Jaya Lakshmi Kavali, C/o, kavalu jagadish, Mobile - 9177966623, 30-4-10/2, palcole , PALACOLE, WEST GODAVARI(Dist.), 534260	7561/CMO/ LOC/2022	1000000	1000000	100000	900000
4	Tanuku Gagan Kiranmayi,D/o,Chandra sekhar, Mobile-9494663386, 7-1-3/2, gubbala vari street, RAMACHANDRAPURAM URBAN, EAST GODAVARI(Dist.), 533255	7204/CMO/ LOC/2021	1000000	1000000	100000	900000
5	Adduri Dilip Kumar, S/o, Adduri Suryanarayana, Mobile - 8143778849, 7-124, rayavaram, RAYAVARAM, EAST GODAVARI(Dist.), 533346	7765/CMO/ LOC/2022	300000	300000	30000	270000
		Total	**4300000**	**4300000**	**430000**	**3870000**

1. Account Holder Name : Asian Institute of Gastroenterology Pvt. Ltd.
2. Account Number : 50200025840030
3. IFSC Code : HDFC0002391
4. Branch : Banjarahills
5. PAN Number : AABCA7322F

2) M/s. AMERICAN ONCOLOGY INSTITUTE, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	UBBA DANESWARI, D/o, Sri Ramulu, Mobile-9705400515, 9_70, school street , KALLA, WEST GODAVARI(Dist.), 534206	7228/CMO/ LOC/2021	1000000	1000000	100000	900000
2	allu phalguna venkata kanakarao, S/o, kanakarao, Mobile-9703583377, 1-23, main road, RAZOLE, EAST GODAVARI (Dist.), 533242	7029/CMO/ LOC/2021	350000	347968	34797	313171
3	JOSU JAYA BHARATHI THUMMA,W/o,RAYAPA REDDY, Mobile-9908888066, 3-534, MAIN ROAD , ACHAMPETA, GUNTUR(Dist.), 522409	7001/CMO/ LOC/2021	800000	800000	80000	720000
4	Dhupati Vasu,S/o,Dupati Penchalaiah Late, Mobile-8688200737, 10/1/73, Konduru vari street, Santhapeta, NELLORE, SPSR NELLORE(Dist.), 524001	7123/CMO/ LOC/2021	650000	650000	65000	585000
5	Vinjamuru Vamsi Krishna,S/o,: Vinjamuru Mallikarjuna, Mobile-7731810845, 25, saipetamain , KONDAPURAM, SPSR NELLORE(Dist.), 524201	7147/CMO/ LOC/2021	1000000	1000000	100000	900000
6	Boya Nandu,S/o,Boya Nagendra, Mobile-9550203781, 6-49, kotapad , SIRVEL, KURNOOL (Dist.), 518573	7479/CMO/ LOC/2021	900000	894683	89468	805215
7	Raja VENKATA DURGA BHULAKSHMI, D/o,Raju, Mobile-8074463567, 3-85/1, MAIN RAOD , SEETHANAGARAM, EAST GODAVARI(Dist.), 533287	7190/CMO/ LOC/2021	800000	800000	80000	720000
8	Krishnamsetty Prudhvi,S/o,K Srinivasulu, Mobile-9160899494, 3/878, mandivari street , SRIKALAHASTI, CHITTOR(Dist.), 517644	7246/CMO/ LOC/2021	1000000	1000000	100000	900000
9	Gujipineni Venkata Nageswari,D/o, Subba Rayudu, Mobile-9052374097, 2/154, main road, CHENNUR, YSR DISTRICT(Dist.), 516162	7067/CMO/ LOC/2021	1000000	1000000	100000	900000

10	Jollu Siva Sankar, S/o, Nagaraju, Mobile-8919098229, 3-10-112/1, BAKARAPURAM, PULIVENDLA, YSR DISTRICT(Dist.), 516390	7804/CMO/LOC/2022	350000	350000	35000	315000
11	SANKRANA JAGANNADHAM, S/o, PYDITHALLI LATE, Mobile-9603999009, 10-23, sali veedhi , VIZIANAGARAM, VIJAYANAGARAM (Dist.), 535001	7101/CMO/LOC/2021	900000	900000	90000	810000
12	Chavvareddy Sandhya Rani, W/o, Balagangadhar Reddy, Mobile-9963989054, 6/9, kita, KAMALAPURAM, YSR DISTRICT (Dist.), 516289	7184/CMO/LOC/2021	250000	250000	25000	225000
13	Gavalapalli Venkateswarlu, S/o, Munaiah, Mobile-9000445768, 1-154, MAIN ROAD, BOLLAPALLE, GUNTUR(Dist.), 522657	7068/CMO/LOC/2021	800000	800000	80000	720000
		Total	**9800000**	**9792651**	**979265**	**8813386**

1. Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2. Account Number : 32378637237
3. IFSC Code : SBIN0005778
4. Branch : Mahatma Gandhi Road (BAN)
5. PAN Number : AADCC1258J

3) M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES, MAIN RAOD, ENIKEPADU, ELURU ROAD, VIJAYAWADA:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pratti Bhavani, W/o, Pratti Satish, Mobile-9347586228, 4-125, RAMALAYAM VEEDHI, TADEPALLIGUDEM, WEST GODAVARI(Dist.), 534145	7686/CMO/LOC/2022	400000	400000	40000	360000
2	SUNKARA SIVANARAYANA, S/o, SUBBARAO, Mobile-7989130003, 7-156, MAIN ROAD, VIJAYAWADA (RURAL), KRISHNA(Dist.), 521108	7532/CMO/LOC/2022	100000	100000	10000	90000

3	Chebolu Sri Venkata Naga Srimai, D/o, Chebolu Surya Bhagavan, Mobile-9963673567, 3-212, namavaram, RAJANAGARAM, EAST GODAVARI(Dist.), 533106	7778/CMO/LOC/2022	200000	200000	20000	180000
		Total	**700000**	**700000**	**70000**	**630000**

1. Account Holder Name : Sri Anu Hospitals Pvt. Ltd.
2. Account Number : 145911100001866
3. IFSC Code : UBIN0814598
4. Branch : Suryaraopet, Vijayawada
5. PAN Number : AARCS3114K

4) M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Y Sanjay Reddy, S/o, Y LakshmiNarayanaReddy, Mobile-9849850806, 7/1, taruguvandlapalli, BUKKAPATNAM, ANANTHAPUR (Dist.), 515154	84/CMO/LOC-1/2019	268400	268400	26840	241560
		Total	**268400**	**268400**	**26840**	**241560**

1. Account Holder Name : Apollo Hospitals Enterprises Ltd.
2. Account Number : 030010200002646
3. IFSC Code : UTIB0000030
4. Branch : Film Nagar, Jublihills, Hyd.
5. PAN Number : AAACA5443N

5) M/s. BALAJI HOSPITAL, N.R PET, KURNOOL:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kamalapati Santhi, W/o, K. Ramana, Mobile-7702136868,2-24, main road, BETHAMCHERLA, KURNOOL(Dist.), 518598	7700/CMO/LOC/2022	100000	100000	10000	90000
		Total	**100000**	**100000**	**10000**	**90000**

1. Account Holder Name : Balaji Hospital
2. Account Number : 1405135000001671
3. IFSC Code : KVBL0001405
4. Branch : Kurnool
5. PAN Number : AAKFB8586C

6) M/s. BALAJI BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	chembolu seetharama sastry, S/o, late c v yogi, Mobile-9848052585, 8-3-988-34-35, sbh colony,Hyderabad (Dist.), 500073	7481/CMO/ LOC/2021	600000	593692	59369	534323
		Total	**600000**	**593692**	**59369**	**534323**

1. Account Holder Name : Balaji Basavatarakam Indo American Cancer Hospital & Research Institute – SMT NBTR MCF
2. Account Number : 151412010000170
3. IFSC Code : UBIN0815144
4. Branch : Road No.14, BANJARAHILLS
5. PAN Number : AAATN1875E

7)A). M/s. BMR HOSPITAL, GUNTUR:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Shaik Rajiya Sultana, W/o, Khaja Mohiddin, Mobile-9912950555, 10-6-260, main road, GUNTUR, GUNTUR(Dist.), 522002	7691/CMO/ LOC/2022	80000	80000	8000	72000
		Total	80000	80000	8000	72000

1. Account Holder Name : BMR Hospitals
2. Account Number : 30072107505
3. IFSC Code : SBIN0001014
4. Branch : ARUNDELPET
5. PAN Number : AAHFB6029R

7)B). M/s. BMR HOSPITAL, VIJAYAWADA:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
2	Anumulanka Samrajyam, W/o, PedaAnkalayya, Mobile-9581636308, country tiled, kotthapeta JANGAREDDIGUDEM MUNCIPAL CORPORATION, WEST GODAVARI(Dist.), 534447	7710/CMO/ LOC/2022	80000	80000	8000	72000
		Total	**80000**	**80000**	**8000**	**72000**

1. Account Holder Name : BMR Hospitals Vijayawada
2. Account Number : 50200030593391
3. IFSC Code : HDFC0001456
4. Branch : Eluru Road Vijayawada
5. PAN Number : AASFB8222F

8) CANCER INSTITUTE(WIA), EAST CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI, TAMIL NADU:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pathan Mehanaze, D/o, Majeedh, Mobile-9948151659, 1_67, masedbajar, JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523212	2738/CMO/LOC/2019	500000	500000	50000	450000
		Total	**500000**	**500000**	**50000**	**450000**

1. Account Holder Name : Cancer Institute(WIA)
2. Account Number : 149710011000001
3. IFSC Code : ANDB0001497
4. Branch : Madhya Kailash
5. PAN Number : AAATC2259F

9) CITI NEURO CENTRE, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Duvvuru Sai Nagaraju, S/o, Somasekhar Reddy, Mobile-9642002645, 14/129, main road, GUDUR, SPSR NELLORE(Dist.), 524101	7708/CMO/LOC/2022	70000	70000	7000	63000
2	Gandikota manohar, S/o, gadikota srinivasulu, Mobile-7893097119, 2-6-305, main road, PULIVENDLA, YSR DISTRICT(Dist.), 516390	7736/CMO/LOC/2022	160000	160000	16000	144000
3	Konduru Chinnama Raju, S/o, Konduru Radha Krishnama Raju, Mobile-9440743399, 42/288-7, ngo colony , KADAPA, YSR DISTRICT(Dist.), 516002	7757/CMO/LOC/2022	500000	500000	50000	450000

4	SANIVARAPU SREE BHASKARA MANIKANTA VISWANATH, S/o, Sree Krishna, Mobile-9441640220, 8-6-29, sanivarapu street, KOVVUR, WEST GODAVARI(Dist.), 534350	7800/CMO/LOC/2022	200000	200000	20000	180000
5	Komati Venkateswararao, S/o, Pitchaiah, Mobile-8179733902, 2-41, BC COLONY , REDDIGUDEM, KRISHNA(Dist.), 521215	7866/CMO/LOC/2022	220000	220000	22000	198000
		Total	**1150000**	**1150000**	**115000**	**1035000**

1. Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt. Ltd.
2. Account Number : 62439793045
3. IFSC Code : SBIN0020684
4. Branch : Somajiguda, Hyd.
5. PAN Number : AADCH7188N

10) CITIZENS SPECIALITY HOSPITAL, NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABAD:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Peddipogu Koteswarrao, S/o, Premaiah, Mobile-7989415713, 000, indurthi nagar, ONGOLE, PRAKASHAM (Dist.), 523001	7847/CMO/LOC/2022	175000	175000	17500	157500
		Total	**175000**	**175000**	**17500**	**157500**

1. Account Holder Name : Artmed Healthcare Pvt. Ltd.
2. Account Number : 50200021732737
3. IFSC Code : HDFC0002073
4. Branch : Sri Sai Krishna Arcade
5. PAN Number : AAOCA6139K

11) COASTAL CARE HOSPITAL, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR, ANDHRA PRADESH:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pasupuleti Siva Naga Malleswari, W/o, Yedukondalu, Mobile-9492783556, penku/5-199, main road, PONNUR, GUNTUR (Dist.), 522316	7777/CMO/LOC/2022	40000	40000	4000	36000

2	Gade Daveedu, S/o, Kotaiah, Mobile-9000049379, 1-37, janapadu , PIDUGURALLA, GUNTUR(Dist.), 522413	6653/CMO/LOC/2021	130000	130000	13000	117000
		Total	**170000**	**170000**	**17000**	**153000**

1. Account Holder Name : Coastal Care Hospital.
2. Account Number : 34443175486
3. IFSC Code : SBIN0001014
4. Branch : Arundelpeta
5. PAN Number : AAHFC4854B

12) CONTINENTAL HOSPITALS, PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Konka Ramakrishna, S/o, Konka Gopal, Mobile-7013464656, M I G 87, A P H B COLONY, ADONI, KURNOOL(Dist.), 515812	7319/CMO/LOC/2021	400000	400000	40000	360000
2	Mummadireddy Vijayashanthi, W/o,: Mummadireddy Nagendra Reddy, Mobile-7013590452, 3-2, PITTIGUNTA , BADVEL, YSR DISTRICT(Dist.), 516217	7344/CMO/LOC/2021	400000	400000	40000	360000
3	SARADA BOLLINENI, W/o, DUDIPALLI SUBBA RAO, Mobile-9848590623, 1-1, MAIN STREET, ONGOLE, PRAKASHAM(Dist.), 523272	7584/CMO/LOC/2022	1000000	1000000	100000	900000
4	Velpula Pavani, D/o, Velpula Balaji, Mobile-9618261662, 6/33-1, eswarreddynagar , PRODDATUR, YSR DISTRICT(Dist.), 516360	7572/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	**2800000**	**2800000**	**280000**	**2520000**

1. Account Holder Name : Continental Hospitals Pvt. Ltd.
2. Account Number : 25210400000007
3. IFSC Code : BARB0INDHYD
4. Branch : CFS Branch, Hyd.
5. PAN Number : AADCC0226G

13) DR.RELA INSTITUTE & MEDICAL CENTRE, CLC WORKS ROAD, CHROMEPET, CHENNAI-600044,(A UNIT OF JR SUPER SPECIALITY HOSPITAL PVT.LTD):

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chaitrika Reddy Alla Baby of yoga sowjanya alla, D/o, ravi kishore, Mobile-9370934397, 4-6-37/3a, chandra mouli nagar, Pedakakani, GUNTUR(Dist.), 522007	5083/CMO/ LOC/2020	1000000	1000000	100000	900000
		Total	**1000000**	**1000000**	**100000**	**900000**

1. Account Holder Name : Dr. Rela Institute & Medical Centre
2. Account Number : 50200033104140
3. IFSC Code : HDFC0000206
4. Branch : G N Chetty Road, Chennai
5. PAN Number : AAECJ0310M

14) GLENEAGLES GLOBAL HEALTH CITY, CHERAN NAGAR, CHENNAI:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TIRUKALA JAANVITHA, D/o, TMUNIRAJA, Mobile-8074716564, 3-268, MAIN ROAD , SRIKALAHASTI, CHITTOR (Dist.), 517644	7720/CMO/ LOC/2022	50000	28828	2883	25945
2	VUDAYAGIRI IMAM BASHA, S/o, VUDAYAGIRI IMAM SAHEB LATE, Mobile-9985093391, 4-2-188, ANKALAMMA PETA, PULIVENDLA, YSR DISTRICT (Dist.), 516390	7790/CMO/ LOC/2022	3000000	3000000	300000	2700000
3	vudayagiri imam basha, S/o, vudayagiri imam saheb late, Mobile-9985093391, 4-2-188, saraswathi street , PULIVENDLA URBAN, YSR DISTRICT (Dist.), 516390	7775/CMO/ LOC/2022	1500000	1500000	150000	1350000
4	Vudayagiri Imam Basha, S/o, Vudayagiri Imam Saheb Late, Mobile-9490194655, 4-2-188, ankalamma peta, PULIVENDLA, YSR DISTRICT(Dist.), 516390	7610/CMO/ LOC/2022	2300000	2300000	230000	2070000
		Total	**6850000**	**6828828**	**682883**	**6145945**

1. Account Holder Name : Ravindranath Ge Medical Asssociates Pvt. Ltd.
2. Account Number : 918020107333412

3. IFSC Code : UTIB0000008
4. Branch : Begumpet, Hyd.
5. PAN Number : AABCR4013N

15) GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Galeti Sandhya, W/o, R Veeranarayana, Mobile-9652420493, 15-1-36-h-1, sivajinager , MADANAPALLE, CHITTOR(Dist.), 517325	7735/CMO/LOC/2022	150000	150000	15000	135000
2	Chekuri Ramanaiah, S/o, Chekuri Venkataiah, Mobile-9177237821, 13-32, yallayapalli , OBULAVARIPALLE, YSR DISTRICT (Dist.), 516108	7589/CMO/LOC/2022	400000	400000	40000	360000
		Total	**550000**	**550000**	**55000**	**495000**

1. Account Holder Name : Ravindranath Ge Medical Associatives Pvt. Ltd.
2. Account Number : 918020107334813
3. IFSC Code : UTIB0000008
4. Branch : Begumpet
5. PAN Number : AABCR4013N

16) MANIPAL HOSPITALS(JAIPUR) PVT LTD, NEAR VARADHI,TADEPALLI, GUNTUR:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Murathoti Samuel, S/o, Jan Samyelu, Mobile-9346509827, 14_676, prakash nager , TADEPALLE, GUNTUR(Dist.), 522501	7241/CMO/LOC/2021	130000	130000	13000	117000
2	JUPUDI PRABHAKARA RAO, S/o, JUPUDI CHIMPIRAIAH (LATE), Mobile-9014863300, 8-12, SANKUVARIGUNTA VILLAGE, KOTHA PATNAM, PRAKASHAM (Dist.), 523280	7840/CMO/LOC/2022	145000	145000	14500	130500
3	Bandaru Venkata Venugopala Vijay Krishna, S/o, China Pentaiah, Mobile-9490504739, 9/380-23, jagajeevan nagar balaramuni peta, MACHILIPATNAM, KRISHNA(Dist.), 521001	7734/CMO/LOC/2022	135000	115861	11586	104275

4	Chitrala Ananda Rao, S/o, Devadanam, Mobile-9347327602, 12-18-86/7, SONTI VARI SREET, REPALLE, GUNTUR(Dist.), 522265	7825/CMO/ LOC/2022	300000	300000	30000	270000
5	Patan Jakeer Hussain, S/o, Mastan Vali, Mobile-9963990305, 00, jandachettu, EDLAPADU, GUNTUR(Dist.), 522233	7858/CMO/ LOC/2022	400000	400000	40000	360000
		Total	**1110000**	**1090861**	**109086**	**981775**

1. Account Holder Name : Manipal Hospitals(Jaipur) Pvt. Ltd.
2. Account Number : 012484100000150
3. IFSC Code : YESB0000124
4. Branch :
5. PAN Number : AAJCM0541L

17) NAGARJUNA HOSPITAL, KANURU , VIJAYAWADA:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAKAMURI SEETHAMAHALAKSHMI, W/o,KANAKADURGAPRASAD, Mobile-9866853910, 1-58, kurada, GUDLAVALLERU, KRISHNA(Dist.), 521356	4497/CMO/ LOC/2020	200000	200000	20000	180000
2	Nakkani Suri, S/o, Nakkani Appanna, Mobile-9398096143, F-block-104, vambay colony, VIJAYAWADA (URBAN), KRISHNA (Dist.), 520015	5814/CMO/ LOC/2020	30000	30000	3000	27000
		Total	**230000**	**230000**	**23000**	**207000**

1. Account Holder Name : Nagarjuna Hospitals Ltd.
2. Account Number : 50200037892524
3. IFSC Code : HDFC0009371
4. Branch : Kanur, Vijayawada
5. PAN Number : AAACN7476J

18) NARAYANA SUPER SPECIALITY HOSPITAL, DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Guntaka Basivi Reddy, S/o, Venkateswara Rao, Mobile-9492941449, 9-22, loyabata road nunna, VIJAYAWADA (RURAL), KRISHNA(Dist.), 521212	7717/CMO/ LOC/2022	80000	80000	8000	72000

2	DIVVE HANUMAYAMMA, W/o, RAMBABU, Mobile-9032838713, 0, MAIN ROAD , MARTUR, PRAKASHAM(Dist.), 523301	7741/CMO/LOC/2022	100000	100000	10000	90000
3	Minnekanti Sujatha, W/o, Venkateswarlu, Mobile-9948564585, 4-76, Main Bazar, MARTUR, PRAKASHAM(Dist.), 523301	7740/CMO/LOC/2022	125000	125000	12500	112500
4	UPPU VARAPRASAD, S/o, Sattiraju, Mobile-6303671773, 1-21, BCkolani, NAKKAPALLE, VISHAKAPATNAM (Dist.), 531126	7770/CMO/LOC/2022	135000	135000	13500	121500
5	Donga Teja, S/o, Donga Saibabu, Mobile-9381895679, 5-28, yandra peta, YELAMANCHILI, WEST GODAVARI(Dist.), 534268	7676/CMO/LOC/2022	100000	100000	10000	90000
6	Mamidada Srinu, S/o, Anand, Mobile-7660057341, 3-3, RAMALAYAM VEEDHI , RANGAMPETA, EAST GODAVARI (Dist.), 500004	7728/CMO/LOC/2022	120000	120000	12000	108000
7	Tanneru Prasad, C/o, TANNERU Sambaiah, Mobile-9052224937, 18-147-7-3, MAIN ROAD , GUNTUR, GUNTUR (Dist.), 522006	7747/CMO/LOC/2022	120000	120000	12000	108000
8	LANDA Sambasiva Rao, S/o, Achyutharao, Mobile-9985457144, 6-4-13/A, WARD 35 , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520001	7738/CMO/LOC/2022	250000	250000	25000	225000
9	V Kambagiri Reddy, S/o, Vennapusa KambagiriReddy, Mobile-9652257858, 3_170, main road , YADIKI, ANANTHAPUR (Dist.), 515455	7752/CMO/LOC/2022	130000	130000	13000	117000
10	Shaik Mahammed Ghani, S/o, SHAIK RAFI AHMAD, Mobile-7981431464, 3-1-42, RAJENDRA NAGAR 3RD LANE , GUNTUR, GUNTUR(Dist.), 522006	7854/CMO/LOC/2022	180000	140032	14003	126029
11	Peyyala Eswaramma, W/o, Krishnaiah, Mobile-9121057390, ooo, POKURU , VOLETIVARIPALEM, PRAKASHAM (Dist.), 523113	7789/CMO/LOC/2022	100000	100000	10000	90000

12	Vidavaluru Arunamma, W/o, Seshaiah, Mobile-9966173624, 0027, patturu, KODAVALUR, SPSR NELLORE (Dist.), 524366	7709/CMO/LOC/2022	130000	130000	13000	117000
		Total	**1570000**	**1530032**	**153003**	**1377029**

1. Account Holder Name : Narayana Super Speciality Hospital
2. Account Number : 38696683049
3. IFSC Code : SBIN006830
4. Branch : SME Branch, Guntur
5. PAN Number : AAQFN77378

19) NEUROSTAR MULTISPECIALITY HOSPITAL, OPP. ASHRAM SCHOOL, NAGAMALLITHOTA JUNCTION, KAKINADA, EAST GODAVARI:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gollipalli Jagannadham, S/o, Gollipalli Achrao, Mobile-9849781119, 1-202, main road, KAKINADA RURAL, EAST GODAVARI(Dist.), 533005	6878/CMO/LOC/2021	520000	520000	52000	468000
2	Bommi Kumar, S/o, Subbarao, Mobile-9640082984, 4-5, BOMMI VARI STREET, ALLAVARAM, EAST GODAVARI(Dist.), 533217	6733/CMO/LOC/2021	300000	300000	30000	270000
		Total	**820000**	**820000**	**82000**	**738000**

1. Account Holder Name : Neurostar Multispeciality Hospital
2. Account Number : 59222222888999
3. IFSC Code : HDFC0000426
4. Branch : Kakinada
5. PAN Number : AAQFN5936Q

20) NRI MEDICAL COLLEGE & GENERAL HOSPITAL, CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Shaik Asiya, W/o, Shareef, Mobile-7731927575, 1-1448, main road, ONGOLE, PRAKASHAM (Dist.), 523001	7223/CMO/LOC/2021	380000	380000	38000	342000
2	Vempatapu Krishna Murthy, S/o, Vempatapu Chandrayya, Mobile-9347581458, 5-25/1, main Road, AKIVIDU, WEST GODAVARI (Dist.), 534235	7148/CMO/LOC/2021	80000	80000	8000	72000

	Total	**460000**	**460000**	**46000**	**414000**

1. Account Holder Name : NRI Academy of Sciences.
2. Account Number : 3115214000119
3. IFSC Code : CNRB0006079
4. Branch : Chinnakakani, Mangalagiri
5. PAN Number : AAATN4207C

21) OMEGA HOSPITALS, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NIMMANAPALL KRANTHI KUMAR REDDY, S/o, NAGIREDDY, Mobile-7770037749, 9-57, MAIN ROAD , RAMAPURAM, YSR DISTRICT(Dist.), 516504	7550/CMO/ LOC/2022	500000	500000	50000	450000
		Total	**500000**	**500000**	**50000**	**450000**

1. Account Holder Name : Kurnool Institute of Oncology Pvt. Ltd.
2. Account Number : 62379377656
3. IFSC Code : SBIN0020684
4. Branch : SME Branch, Somajiguda, Hyd.
5. PAN Number : AAFCK6249P

22) SAI SPURTHI MULTI SPECIALITY HOSPITAL, SUBBAREDDY COLONY, NEAR CSI CHURCH, ASWAROPETA ROAD, JANGAREDDIGUDEM:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bodigadla Ramachandram, S/o, Bodigadla Venkatash, Mobile-9542067843, 4-99, MAIN ROAD , KOYYALAGUDEM, WEST GODAVARI (Dist.), 534312	7329/CMO/ LOC/2021	80000	80000	8000	72000
		Total	**80000**	**80000**	**8000**	**72000**

1. Account Holder Name : Sai Spurthi Multi Speciality Hospital
2. Account Number : 025911100002458
3. IFSC Code : UBIN0802590
4. Branch : Jangareddy Gudem
5. PAN Number : ADNFS7419K

23) SENTINI HOSPITALS PRIVATE LIMITED, DR NO:54-15-5,B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	GANJALA SUBRAHMANYAM, S/o, Ganjala Radhakrishna, Mobile-9701411192, 5-61-A, VENKATAPURAM, MOPIDEVI, KRISHNA (Dist.), 521130	7685/CMO/LOC/2022	200000	200000	20000	180000
2	Gangavarapu Chittimma, W/o, Koteswararao, Mobile-9440368892, 15-24, ASHA HOSPITAL ROAD, VIJAYAWADA (RURAL), KRISHNA (Dist.), 521225	7788/CMO/LOC/2022	150000	150000	15000	135000
		Total	**350000**	**350000**	**35000**	**315000**

1. Account Holder Name : Sentini Hospitals Pvt. Ltd.
2. Account Number : 32517760037
3. IFSC Code : SBIN0000578
4. Branch : SME Branch, Patamata
5. PAN Number : AAPCS0721C

24) SRI PADMAVATHI CHILDREN'S HEART CENTRE, S.V PRADANA TRUST, T.T.D., TIRUPATHI:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	baby of ramadasu Veeraveni, W/o, ramadasu gurga prasad, Mobile-9494274340, dabha17-5-22, ravulapet, DWARAKATIRUMALA, WEST GODAVARI (Dist.), 533308	7596/CMO/LOC/2022	300000	170172	17017	153155
		Total	**300000**	**170172**	**17017**	**153155**

1. Account Holder Name : Sri Padmavathi Children's Heart Centre
2. Account Number : 013112010000264
3. IFSC Code : UBIN0801313
4. Branch : TIRUPATI
5. PAN Number : AACTS9319L

25) SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, ALIPIRI ROAD, TIRUPATI, CHITTOOR:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Duddekunta Suryudu, S/o, Duddekunta Chinna Nagappa Late, Mobile-9494503874, 3-7-227, BAAKATA PURAM, PULIVENDLA URBAN, YSR DISTRICT (Dist.), 516390	7602/CMO/LOC/2022	600000	125460	12546	112914
		Total	**600000**	**125460**	**12546**	**112914**

1. Account Holder Name : Sri Venkateswara Institute of Medical Sciences

2. Account Number : 62137279189
3. IFSC Code : SBIN0020926
4. Branch : SVIMS Branch
5. PAN Number : AABTS1269G

26) SS MEDICARE MULTISPECIALITY HOSPITAL, ONGOLE ROAD,ADDANKI:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gollapudi Padma, W/o, Chimpaiah, Mobile-9542529935, 00, KOTAPADU, , JANAKAVARAM PANGULOORU, PRAKASHAM (Dist.), 523261	126831/CMO/L/2018	70000	70000	7000	63000
		Total	**70000**	**70000**	**7000**	**63000**

1. Account Holder Name : SS Medicare Multispeciality Hospital
2. Account Number : 002711100001592
3. IFSC Code : ANDB0000027
4. Branch : Addanki
5. PAN Number : CXCPM0491C

27) SUSMITHA ORTHO & TRAUMA CARE HOSPITAL, GUNTUR ROAD, NARASARAOPET, GUNTUR DIST:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bhavani Vasanthi, W/o, Gopi, Mobile-7032197097, 6-, msd nagar, MARTUR, PRAKASHAM (Dist.), 523301	7471/CMO/LOC/2021	60000	60000	6000	54000
		Total	**60000**	**60000**	**6000**	**54000**

1. Account Holder Name : Susmitha Ortho & Trauma Care Hospitals
2. Account Number : 62413882051
3. IFSC Code : SBHY0020810
4. Branch : Narasaraopet
5. PAN Number : AWIPS5641R

28) VIDYASAGAR HOSPITAL, DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Nallaballe Veeranjaneyulu, S/o, Ramanjaneyulu, Mobile-9030716121, 13-953, Rajivnagarcolony, VEMPALLE, YSR DISTRICT (Dist.), 516329	7199/CMO/LOC/2021	200000	100000	10000	90000

	Total	200000	100000	10000	90000

1. Account Holder Name : Vidyasagar Hospital
2. Account Number : 510101003982024
3. IFSC Code : UBIN0900486
4. Branch : Kotireddy Circle, Kadapa
5. PAN Number : AHBPV7254P

29) YASHODA HOSPITALS, NEAR CLOCK TOWER, SECUNDERABAD:

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Vamsikrishna Lakamsani, S/o, Venkateswara Rao, Mobile-9492311393, 2-153, kotha peta , DEVARAPALLE, WEST GODAVARI (Dist.), 534316	7537/CMO/ LOC/2022	1000000	1000000	100000	900000
2	Pasupuleti Koteswara Rao, S/o, Pullaiah, Mobile-9441452307, 2-22-34, devineeni VARI street, TENALI, GUNTUR (Dist.), 522201	6839/CMO/ LOC/2021	1000000	1000000	100000	900000
3	anuma reddy ravindhara reddy, S/o, subbaramireddy, Mobile-9441523814, 0, main road, KODAVALUR, SPSR NELLORE (Dist.), 524366	7713/CMO/ LOC/2022	2000000	2000000	200000	1800000
4	Dasari Teja, S/o, Sakuntala Rao, Mobile-9573891988, 1_24, sc colony, MEDIKONDURU, GUNTUR (Dist.), 522401	7410/CMO/ LOC/2021	1000000	1000000	100000	900000
5	Rangala Uma Venkata Krishna Veni, W/o, Rangala Ramesh Babu, Mobile-9246666368, 21-11/4-2, saibabw colany, VIJAYAWADA (URBAN), KRISHNA (Dist.), 520011	7558/CMO/ LOC/2022	1000000	1000000	100000	900000
6	Saidapuram Uday Kumar, S/o, S Prasad, Mobile-9703244540, 1-3-94, christin colony, PULIVENDLA, YSR DISTRICT (Dist.), 516390	7848/CMO/ LOC/2022	350000	350000	35000	315000

7	Jana Adilakshmi, W/o, Jana Pothulaiah, Mobile-8142106268, 1-32, sc colony, RAMAGIRI, ANANTHAPUR(Dist.), 515101	7237/CMO/ LOC/2021	130000	130000	13000	117000
		Total	**6480000**	**6480000**	**648000**	**5832000**

1. Account Holder Name : Yashoda Health Care Services Pvt. Ltd.
2. Account Number : 043202000002936
3. IFSC Code : IOBA0000432
4. Branch : RP Road Branch Secunderabad
5. PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)